

Full Compliance Audit Performance Rating of Randomly Selected Claims**Audit No:****Subject:****Location:****1. FACTOR FOR FAILURE TO PAY ACCRUED AND UNDISPUTED INDEMNITY**A. Frequency Rate

claims with unpd indem divide by # claims with payable indem = #DIV/0!

B. Average Amount of Unpaid Indemnity per Claim with Obligation to Pay IndemnityTotal unpd indem = divide by # of claims with obligation to pay indem. 0
Avg Unpd Ind = #DIV/0!C. Severity Rate

Avg Unpd Ind. #DIV/0! divide by avg unpd indem 2002-2004 of \$ 171.60 = #DIV/0!

D. Factor for Failure to pay Undisputed Accrued IndemnityFrequency rate #DIV/0! X Severity rate #DIV/0! X modifier of 2
= #DIV/0!**2. FACTOR FOR LATE FIRST PAYMENT OF TEMPORARY DISABILITY OR FIRST NOTICE**# claims with late 1st TD divide by # with TD payments
claims with late first SC notice divide by # with salary continuation
Totals 0 divide by Totals 0 =
#DIV/0!**3. FACTOR FOR LATE FIRST PAYMENT OF PERMANENT DISABILITY, VRMA, AND DEATH BENEFITS**# claims with late first PD divide by # with first PD
claims with late first VRMA divide by # with first VRMA
claims/late first death benefits divide by # with first death ben paid
Totals 0 divide by Totals 0 =
#DIV/0!**4. FACTOR FOR LATE SUBSEQUENT INDEMNITY PAYMENTS**# claims with late subseq payments divide by # with subseq payments =
#DIV/0!**5. FACTOR FOR PROVISION OF AME/QME NOTICES AND NOTICES OF POTENTIAL ELIGIBILITY FOR VOCATIONAL REHABILITATION**# claims with AME/QME notice violations divide by # requiring notices
claims with VR potential eligibilty notice violations divide by # requiring notices
Totals 0 Totals 0
= #DIV/0!**FULL COMPLIANCE AUDIT PERFORMANCE RATING - 2006****#DIV/0!****Full Compliance Audit Performance Rating for indemnity and denied files of 2.51921 or greater is a failing score.**